

Department of Veterans Affairs

HSPD-12 Implementation Status Report

Updated Date:	Number of Employees requiring PIV credentials*	Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check*	Number of Employees requiring a NACI (or at least equivalent) with background investigation in process*	Number of Employees with completed/ adjudicated NACI (or equivalent background investigation) *	Total Number of PIV credentials Issued to Employees*	Number of Contractors requiring PIV credentials	Number of Contractors requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process	Number of Contractors with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials Issued to Contractors	Number of other individuals (e.g. guest researchers) requiring PIV credentials	Number of other individuals (e.g. guest researchers) requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process	Number of other individuals with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
<i>Dec/2008</i>	235,436	n/a	n/a	n/a	5,564	217,946	820	2,778	14,992	1,054	80,809	n/a	n/a	n/a	191
<i>Mar/2009</i>	233,182	n/a	n/a	n/a	7,818	216,599	n/a	n/a	n/a	1,347	80,796	n/a	n/a	n/a	204
<i>Oct/2009</i>	215,353	n/a	n/a	n/a	25,647	216,386	n/a	n/a	n/a	1,560	80,513	n/a	n/a	n/a	487
<i>Dec/2009</i>	207,559	n/a	n/a	n/a	33,441	216,311	n/a	n/a	n/a	1,635	80,435	n/a	n/a	n/a	565
<i>Mar/2010</i>	194,541	n/a	n/a	n/a	46,459	215,993	n/a	n/a	n/a	1,953	80,215	n/a	n/a	n/a	785
<i>Jun/2010</i>	231,394 <sup>1</sup>	214,589 <sup>5</sup>	7,947 <sup>3</sup>	89,215 <sup>3</sup>	72,408 <sup>2</sup>	215,447 <sup>4</sup>	216,555 <sup>5</sup>	1,373 <sup>3</sup>	11,331 <sup>3</sup>	2,469 <sup>2</sup>	32,546 <sup>3</sup>	18,731 <sup>5</sup>	3,108 <sup>3</sup>	15,045 <sup>3</sup>	1,230 <sup>2</sup>

Implementation Plan Summary				
<i>Planned/Actual Completion Date:</i>		<i>Status:</i>		<i>Activity</i>
June 25, 2010		Complete		Deployment of initial 203 PIV Enrollment System and Card Issuance Stations
<i>TBD</i>		In Progress		Complete issuance of PIV credentials to all Employees, Contractors, and Affiliates
<i>TBD</i>		In Progress		Complete adjudication or verification of background investigations for all Employees, Contractors, and Affiliates
<i>Sept. 30, 2010</i>		In Progress		Smartcard enablement of VA logical resources
<i>Sept. 30, 2011</i>		In Progress		Smartcard enablement of VA physical resources

1 – Number is based on June 30<sup>th</sup> report from PAID for total number of employees.

2 – Number is based on June 25<sup>th</sup> report from PIV system for number of PIV badges issued for each affiliation.

3 – Number is based on quarterly data call responses from a portion of VA administrations and staff offices that were surveyed.

4 – Number is based on previously reported HSPD-12 Implementation Status Report data.

5 – Number is based on formula detailed by OMB.